# **Monthly Payment Advice**

# June Payment FY2013-14

## 02 Big Horn

#### 0020 Spring Creek Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

## **Direct State Aid (01-3110)**

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement \$18,093.31

Amount Paid Thru This Month: \$18,093.31

Remaining Balance Due \$0.00

Monthly Payment Due: \$3,618.67

This Month's Payment - sent to Big Horn County \$3,618.67

## **Quality Educator Component (01-3111)**

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement \$3,042.00

Amount Paid Thru This Month: \$3,042.00

Remaining Balance Due \$0.00

Monthly Payment Due: \$608.40
This Month's Payment - sent to Big Horn County \$608.40

#### **Indian Education for All (01-3113)**

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement \$163.20
Amount Paid Thru This Month: \$163.20
Remaining Balance Due \$0.00

Monthly Payment Due: \$32.64
This Month's Payment - sent to Big Horn County \$32.64

# **Monthly Payment Advice**

# June Payment FY2013-14

# 02 Big Horn

#### 0020 Spring Creek Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

#### **Data for Achievement (01-3116)**

Remaining Balance Due

Data for Achievement Component is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$10 per Budgeted ANB for FY2014.

\$80.00 Entitlement Amount Paid Thru This Month: \$80.00 \$0.00

\$16.00 Monthly Payment Due: This Month's Payment - sent to Big Horn County \$16.00

## **American Indian Achievement Gap (01-3114)**

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement \$400.00 Amount Paid Thru This Month: \$400.00 Remaining Balance Due \$0.00

Monthly Payment Due: \$80.00 \$80.00 This Month's Payment - sent to Big Horn County

## **Special Education (01-3115)**

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

\$902.46 Entitlement Amount Paid Thru This Month: \$902.46 Remaining Balance Due \$0.00

Monthly Payment Due: \$180.46 This Month's Payment - sent to Big Horn County \$180.46

#### **Transportation 2nd Semester (10-3210)**

This payment is made each June at 100% of the state reimbursement for individual contract and bus claims for the 2nd semester less any amounts outstanding from 1st semester.

Entitlement \$2,399.15 Amount Paid Thru This Month: \$2,399.15 Remaining Balance Due \$0.00

Monthly Payment Due: \$2,399.15 This Month's Payment - sent to Big Horn County \$2,399.15

# **Monthly Payment Advice**

# June Payment FY2013-14

02 Big Horn

0021 Pryor Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

## **Direct State Aid (01-3110)**

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement \$209,247.62

Amount Paid Thru This Month: \$209,247.62

Remaining Balance Due \$0.00

Monthly Payment Due: \$41,849.54
This Month's Payment - sent to Big Horn County \$41,849.54

## **Quality Educator Component (01-3111)**

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement \$26,094.28

Amount Paid Thru This Month: \$26,094.28

Remaining Balance Due \$0.00

Monthly Payment Due: \$5,218.84

This Month's Payment - sent to Big Horn County \$5,218.84

#### At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement \$14,670.20

Amount Paid Thru This Month: \$14,670.20

Remaining Balance Due \$0.00

Monthly Payment Due: \$2,934.04
This Month's Payment - sent to Big Horn County \$2,934.04

# **Monthly Payment Advice**

# June Payment FY2013-14

02 Big Horn

0021 Pryor Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

## **Indian Education for All (01-3113)**

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement \$1,285.20

Amount Paid Thru This Month: \$1,285.20

Remaining Balance Due \$0.00

Monthly Payment Due: \$257.04

This Month's Payment - sent to Big Horn County \$257.04

#### **Data for Achievement (01-3116)**

Data for Achievement Component is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$10 per Budgeted ANB for FY2014.

Entitlement \$630.00

Amount Paid Thru This Month: \$630.00

Remaining Balance Due \$0.00

Monthly Payment Due: \$126.00
This Month's Payment - sent to Big Horn County \$126.00

## **American Indian Achievement Gap (01-3114)**

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement \$11,000.00

Amount Paid Thru This Month: \$11,000.00

Remaining Balance Due \$0.00

Monthly Payment Due: \$2,200.00
This Month's Payment - sent to Big Horn County \$2,200.00

# **Monthly Payment Advice**

# June Payment FY2013-14

02 Big Horn

0021 Pryor Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

## **Special Education (01-3115)**

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement \$13,143.81

Amount Paid Thru This Month: \$13,143.81

Remaining Balance Due \$0.00

Monthly Payment Due: \$2,628.77

This Month's Payment - sent to Big Horn County \$2,628.77

## **Transportation 2nd Semester (10-3210)**

Monthly Payment Due:

This payment is made each June at 100% of the state reimbursement for individual contract and bus claims for the 2nd semester less any amounts outstanding from 1st semester.

Entitlement \$3,390.89

Amount Paid Thru This Month: \$3,390.89

Remaining Balance Due \$0.00

This Month's Payment - sent to Big Horn County \$3,390.89

\$3,390.89

# **Monthly Payment Advice**

# June Payment FY2013-14

# 02 Big Horn 0023 Hardin Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

## **Direct State Aid (01-3110)**

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement \$3,311,001.41

Amount Paid Thru This Month: \$3,311,001.41

Remaining Balance Due \$0.00

Monthly Payment Due: \$662,200.29
This Month's Payment - sent to 1st Interstate Hardin \$662,200.29

## **Quality Educator Component (01-3111)**

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement \$384,052.50

Amount Paid Thru This Month: \$384,052.50

Remaining Balance Due \$0.00

Monthly Payment Due: \$76,810.50
This Month's Payment - sent to 1st Interstate Hardin \$76,810.50

#### At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement \$102,995.77

Amount Paid Thru This Month: \$102,995.77

Remaining Balance Due \$0.00

Monthly Payment Due: \$20,599.13

This Month's Payment - sent to 1st Interstate Hardin \$20,599.13

# **Monthly Payment Advice**

# June Payment FY2013-14

# 02 Big Horn

#### 0023 Hardin Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

## **Indian Education for All (01-3113)**

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement \$27,825.60

Amount Paid Thru This Month: \$27,825.60

Remaining Balance Due \$0.00

Monthly Payment Due: \$5,565.12

This Month's Payment - sent to 1st Interstate Hardin \$5,565.12

#### **Data for Achievement (01-3116)**

Data for Achievement Component is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$10 per Budgeted ANB for FY2014.

Entitlement \$13,640.00

Amount Paid Thru This Month: \$13,640.00

Remaining Balance Due \$0.00

Monthly Payment Due: \$2,728.00
This Month's Payment - sent to 1st Interstate Hardin \$2,728.00

## **American Indian Achievement Gap (01-3114)**

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement \$220,400.00

Amount Paid Thru This Month: \$220,400.00

Remaining Balance Due \$0.00

Monthly Payment Due: \$44,080.00
This Month's Payment - sent to 1st Interstate Hardin \$44,080.00

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# **Monthly Payment Advice**

# June Payment FY2013-14

# 02 Big Horn 0023 Hardin Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

## **Special Education (01-3115)**

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement \$350,846.70

Amount Paid Thru This Month: \$350,846.70

Remaining Balance Due \$0.00

Monthly Payment Due: \$70,169.34
This Month's Payment - sent to 1st Interstate Hardin \$70,169.34

## **Transportation 2nd Semester (10-3210)**

Monthly Payment Due:

This payment is made each June at 100% of the state reimbursement for individual contract and bus claims for the 2nd semester less any amounts outstanding from 1st semester.

Entitlement \$109,598.86

Amount Paid Thru This Month: \$109,598.86

Remaining Balance Due \$0.00

This Month's Payment - sent to Big Horn County \$109,598.86

\$109,598.86

# **Monthly Payment Advice**

# June Payment FY2013-14

## 02 Big Horn

## 0025 Lodge Grass Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

#### **Direct State Aid (01-3110)**

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement \$555,173.02

Amount Paid Thru This Month: \$555,173.02

Remaining Balance Due \$0.00

Monthly Payment Due: \$111,034.62
This Month's Payment - sent to Big Horn County \$111,034.62

## **Quality Educator Component (01-3111)**

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement \$93,307.27

Amount Paid Thru This Month: \$93,307.27

Remaining Balance Due \$0.00

Monthly Payment Due: \$18,661.43

This Month's Payment - sent to Big Horn County \$18,661.43

#### At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement \$27,625.90

Amount Paid Thru This Month: \$27,625.90

Remaining Balance Due \$0.00

Monthly Payment Due: \$5,525.18

This Month's Payment - sent to Big Horn County \$5,525.18

# **Monthly Payment Advice**

# June Payment FY2013-14

## 02 Big Horn

#### 0025 Lodge Grass Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

## **Indian Education for All (01-3113)**

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement \$4,202.40

Amount Paid Thru This Month: \$4,202.40

Remaining Balance Due \$0.00

Monthly Payment Due: \$840.48

This Month's Payment - sent to Big Horn County \$840.48

#### **Data for Achievement (01-3116)**

Data for Achievement Component is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$10 per Budgeted ANB for FY2014.

Entitlement \$2,060.00

Amount Paid Thru This Month: \$2,060.00

Remaining Balance Due \$0.00

Monthly Payment Due: \$412.00
This Month's Payment - sent to Big Horn County \$412.00

#### **American Indian Achievement Gap (01-3114)**

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement \$34,400.00

Amount Paid Thru This Month: \$34,400.00

Remaining Balance Due \$0.00

Monthly Payment Due: \$6,880.00
This Month's Payment - sent to Big Horn County \$6,880.00

# **Monthly Payment Advice**

# June Payment FY2013-14

## 02 Big Horn

## 0025 Lodge Grass Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

## **Special Education (01-3115)**

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement \$39,105.30

Amount Paid Thru This Month: \$39,105.30

Remaining Balance Due \$0.00

Monthly Payment Due: \$7,821.06
This Month's Payment - sent to Big Horn County \$7,821.06

## **Transportation 2nd Semester (10-3210)**

This payment is made each June at 100% of the state reimbursement for individual contract and bus claims for the 2nd semester less any amounts outstanding from 1st semester.

Entitlement \$10,506.08

Amount Paid Thru This Month: \$10,506.08

Remaining Balance Due \$0.00

Monthly Payment Due: \$10,506.08
This Month's Payment - sent to Big Horn County \$10,506.08

# **Monthly Payment Advice**

# June Payment FY2013-14

# 02 Big Horn 0026 Wyola Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

#### **Direct State Aid (01-3110)**

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement \$362,766.65

Amount Paid Thru This Month: \$362,766.65

Remaining Balance Due \$0.00

Monthly Payment Due: \$72,553.29

This Month's Payment - sent to Big Horn County \$72,553.29

## **Quality Educator Component (01-3111)**

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement \$35,360.21

Amount Paid Thru This Month: \$35,360.21

Remaining Balance Due \$0.00

Monthly Payment Due: \$7,072.05

This Month's Payment - sent to Big Horn County \$7,072.05

#### At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement \$8,021.47

Amount Paid Thru This Month: \$8,021.47

Remaining Balance Due \$0.00

Monthly Payment Due: \$1,604.27
This Month's Payment - sent to Big Horn County \$1,604.27

# **Monthly Payment Advice**

# June Payment FY2013-14

# 02 Big Horn 0026 Wyola Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

## **Indian Education for All (01-3113)**

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement \$2,652.00

Amount Paid Thru This Month: \$2,652.00

Remaining Balance Due \$0.00

Monthly Payment Due: \$530.40
This Month's Payment - sent to Big Horn County \$530.40

#### **Data for Achievement (01-3116)**

Data for Achievement Component is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$10 per Budgeted ANB for FY2014.

Entitlement \$1,300.00

Amount Paid Thru This Month: \$1,300.00

Remaining Balance Due \$0.00

Monthly Payment Due: \$260.00
This Month's Payment - sent to Big Horn County \$260.00

#### **American Indian Achievement Gap (01-3114)**

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement \$24,400.00

Amount Paid Thru This Month: \$24,400.00

Remaining Balance Due \$0.00

Monthly Payment Due: \$4,880.00
This Month's Payment - sent to Big Horn County \$4,880.00

# **Monthly Payment Advice**

# June Payment FY2013-14

02 Big Horn 0026 Wyola Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

## **Special Education (01-3115)**

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement \$26,070.20

Amount Paid Thru This Month: \$26,070.20

Remaining Balance Due \$0.00

Monthly Payment Due: \$5,214.04
This Month's Payment - sent to Big Horn County \$5,214.04

## **Transportation 2nd Semester (10-3210)**

Monthly Payment Due:

This payment is made each June at 100% of the state reimbursement for individual contract and bus claims for the 2nd semester less any amounts outstanding from 1st semester.

Entitlement \$5,481.00

Amount Paid Thru This Month: \$5,481.00

Remaining Balance Due \$0.00

This Month's Payment - sent to Big Horn County \$5,481.00

\$5,481.00

# **Monthly Payment Advice**

# June Payment FY2013-14

# 02 Big Horn 1189 Hardin H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

## **Direct State Aid (01-3110)**

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement \$1,422,759.43

Amount Paid Thru This Month: \$1,422,759.43

Remaining Balance Due \$0.00

Monthly Payment Due: \$284,551.91
This Month's Payment - sent to 1st Interstate Hardin \$284,551.91

## **Quality Educator Component (01-3111)**

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement \$116,758.04

Amount Paid Thru This Month: \$116,758.04

Remaining Balance Due \$0.00

Monthly Payment Due: \$23,351.64

This Month's Payment - sent to 1st Interstate Hardin \$23,351.64

#### At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement \$24,855.43

Amount Paid Thru This Month: \$24,855.43

Remaining Balance Due \$0.00

Monthly Payment Due: \$4,971.11
This Month's Payment - sent to 1st Interstate Hardin \$4,971.11

# **Monthly Payment Advice**

# June Payment FY2013-14

# 02 Big Horn 1189 Hardin H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

## **Indian Education for All (01-3113)**

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement \$9,159.60

Amount Paid Thru This Month: \$9,159.60

Remaining Balance Due \$0.00

Monthly Payment Due: \$1,831.92

This Month's Payment - sent to 1st Interstate Hardin \$1,831.92

#### **Data for Achievement (01-3116)**

Data for Achievement Component is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$10 per Budgeted ANB for FY2014.

Entitlement \$4,490.00

Amount Paid Thru This Month: \$4,490.00

Remaining Balance Due \$0.00

Monthly Payment Due: \$898.00

This Month's Payment - sent to 1st Interstate Hardin \$898.00

## **American Indian Achievement Gap (01-3114)**

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement \$65,200.00

Amount Paid Thru This Month: \$65,200.00

Remaining Balance Due \$0.00

Monthly Payment Due: \$13,040.00

This Month's Payment - sent to 1st Interstate Hardin \$13,040.00

# **Monthly Payment Advice**

# June Payment FY2013-14

# 02 Big Horn 1189 Hardin H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

## **Special Education (01-3115)**

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement \$130,205.64

Amount Paid Thru This Month: \$130,205.64

Remaining Balance Due \$0.00

Monthly Payment Due: \$26,041.16

This Month's Payment - sent to 1st Interstate Hardin \$26,041.16

## **Transportation 2nd Semester (10-3210)**

This payment is made each June at 100% of the state reimbursement for individual contract and bus claims for the 2nd semester less any amounts outstanding from 1st semester.

Entitlement \$36,266.44

Amount Paid Thru This Month: \$36,266.44

Remaining Balance Due \$0.00

Monthly Payment Due: \$36,266.44

This Month's Payment - sent to Big Horn County \$36,266.44

# **Monthly Payment Advice**

# June Payment FY2013-14

## 02 Big Horn

## 1190 Lodge Grass H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

## **Direct State Aid (01-3110)**

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement \$447,693.74

Amount Paid Thru This Month: \$447,693.74

Remaining Balance Due \$0.00

Monthly Payment Due: \$89,538.78

This Month's Payment - sent to Big Horn County \$89,538.78

## **Quality Educator Component (01-3111)**

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement \$52,708.73

Amount Paid Thru This Month: \$52,708.73

Remaining Balance Due \$0.00

Monthly Payment Due: \$10,541.77

This Month's Payment - sent to Big Horn County \$10,541.77

#### At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement \$11,446.70

Amount Paid Thru This Month: \$11,446.70

Remaining Balance Due \$0.00

Monthly Payment Due: \$2,289.34
This Month's Payment - sent to Big Horn County \$2,289.34

# **Monthly Payment Advice**

# June Payment FY2013-14

## 02 Big Horn

## 1190 Lodge Grass H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

## **Indian Education for All (01-3113)**

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement \$2,223.60

Amount Paid Thru This Month: \$2,223.60

Remaining Balance Due \$0.00

Monthly Payment Due: \$444.72

This Month's Payment - sent to Big Horn County \$444.72

#### **Data for Achievement (01-3116)**

Data for Achievement Component is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$10 per Budgeted ANB for FY2014.

Entitlement \$1,090.00

Amount Paid Thru This Month: \$1,090.00

Remaining Balance Due \$0.00

Monthly Payment Due: \$218.00
This Month's Payment - sent to Big Horn County \$218.00

## **American Indian Achievement Gap (01-3114)**

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement \$20,000.00

Amount Paid Thru This Month: \$20,000.00

Remaining Balance Due \$0.00

Monthly Payment Due: \$4,000.00
This Month's Payment - sent to Big Horn County \$4,000.00

# **Monthly Payment Advice**

# June Payment FY2013-14

## 02 Big Horn

## 1190 Lodge Grass H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

## **Special Education (01-3115)**

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement \$62,591.92

Amount Paid Thru This Month: \$62,591.92

Remaining Balance Due \$0.00

Monthly Payment Due: \$12,518.40
This Month's Payment - sent to Big Horn County \$12,518.40

## **Transportation 2nd Semester (10-3210)**

This payment is made each June at 100% of the state reimbursement for individual contract and bus claims for the 2nd semester less any amounts outstanding from 1st semester.

Entitlement \$10,438.15

Amount Paid Thru This Month: \$10,438.15

Remaining Balance Due \$0.00

Monthly Payment Due: \$10,438.15
This Month's Payment - sent to Big Horn County \$10,438.15

# **Monthly Payment Advice**

# June Payment FY2013-14

# 02 Big Horn

## 1214 Plenty Coups H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

## **Direct State Aid (01-3110)**

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement \$272,941.33

Amount Paid Thru This Month: \$272,941.33

Remaining Balance Due \$0.00

Monthly Payment Due: \$54,588.29
This Month's Payment - sent to Big Horn County \$54,588.29

## **Quality Educator Component (01-3111)**

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement \$22,592.93

Amount Paid Thru This Month: \$22,592.93

Remaining Balance Due \$0.00

Monthly Payment Due: \$4,518.61
This Month's Payment - sent to Big Horn County \$4,518.61

#### At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement \$3,611.79

Amount Paid Thru This Month: \$3,611.79

Remaining Balance Due \$0.00

Monthly Payment Due: \$722.35

This Month's Payment - sent to Big Horn County \$722.35

# **Monthly Payment Advice**

# June Payment FY2013-14

# 02 Big Horn 1214 Plenty Coups H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

## **Indian Education for All (01-3113)**

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement \$999.60

Amount Paid Thru This Month: \$999.60

Remaining Balance Due \$0.00

Monthly Payment Due: \$199.92

This Month's Payment - sent to Big Horn County \$199.92

#### **Data for Achievement (01-3116)**

Data for Achievement Component is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$10 per Budgeted ANB for FY2014.

Entitlement \$490.00

Amount Paid Thru This Month: \$490.00

Remaining Balance Due \$0.00

Monthly Payment Due: \$98.00
This Month's Payment - sent to Big Horn County \$98.00

#### **American Indian Achievement Gap (01-3114)**

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement \$9,800.00

Amount Paid Thru This Month: \$9,800.00

Remaining Balance Due \$0.00

Monthly Payment Due: \$1,960.00
This Month's Payment - sent to Big Horn County \$1,960.00

# **Monthly Payment Advice**

# June Payment FY2013-14

# 02 Big Horn

## 1214 Plenty Coups H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

## **Special Education (01-3115)**

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement \$10,602.36

Amount Paid Thru This Month: \$10,602.36

Remaining Balance Due \$0.00

Monthly Payment Due: \$2,120.44
This Month's Payment - sent to Big Horn County \$2,120.44

## **Transportation 2nd Semester (10-3210)**

Monthly Payment Due:

This payment is made each June at 100% of the state reimbursement for individual contract and bus claims for the 2nd semester less any amounts outstanding from 1st semester.

Entitlement \$3,390.89

Amount Paid Thru This Month: \$3,390.89

Remaining Balance Due \$0.00

This Month's Payment - sent to Big Horn County \$3,390.89

\$3,390.89